

CGB-CP-0454

Thirteenth Street Baptist Church

1812 - 13th St.
ASHLAND, KY

P.O. BOX 1700
41105-1700

Received & Inspected

DEC 23 2011

Bill Parker, Pastor

FCC Mail Room

Phone: (606) 324 - 7866

Email: churchoffice@windstream.net
www.13thstbaptist.org

Office of the Secretary
Federal Communications Commission
Attention: Disability Rights Office, Room 3-B431
445 12th Street, SW
Washington, DC 20554

To Whom It May Concern:

Thirteenth Street Baptist Church located at 1812-13th Street in Ashland, KY requests an exemption from the closed captioning requirements.

We have a thirty minute television ministry each Sunday. The broadcast originates from the facilities of WCHS in Charleston, WV. This particular video programming distributor does not offer services for creating closed captioning. The monthly cost of that ministry is a minimum of two thousand four hundred (\$2,400.00) to three thousand dollars (\$3,000.00). These monies come from the offerings given by the congregation and irregular contributions from those who view the sermons on television. The added financial burden of closed captioning each broadcast, if we used an outside contractual service, will add a minimum of one thousand two hundred (\$1,200) to one thousand five hundred dollars (\$1,500.00) to an already strained budget. This would then increase our monthly distribution for the television ministry to a minimum of three thousand six hundred (\$3,600) to four thousand five hundred dollars (\$4,500.00). We would need to raise an additional fifteen thousand six hundred (\$15,600.00) a year.

Enclosures:

1. Monthly Financial Statements for 2010
2. Yearly Financial Statement for 2010
3. Commonwealth of Kentucky Non-Profit Tax Exempt Statement
4. Two copies of this application

Submitted by

Bill Parker

Bill Parker, Pastor

State of Kentucky
County of Boyd

Signed before me

By *Bill Parker*

This 15 day of December 2011

Patricia Toler

Notary Public

My Commission expires December 17, 2012

THIRTEENTH STREET BAPTIST CHURCH

ANNUAL FINANCIAL STATEMENT

2010

BEGINNING BALANCE 1/01/10	\$	25,961.58
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TOTAL RECEIPTS FOR 2010	\$	323,849.92
(Includes \$15,000.00 transferred from Savings II)		

DISBURSEMENTS

Missionary Salaries & Gifts-----	\$	25,753.00
Television & Radio Ministry-----		41,700.00
Tape, Video & Book Ministry-----		23,654.49
Bible School expense-----		6,953.13
Building & Grounds-----		16,908.09
Parsonage Remodeling-----		5,500.00
Nursery Salary & Supplies-----		4,642.72
Salaries -----		51,116.28
Car, Gasoline & Travel Expense-----		4,515.46
Utilities-----		15,362.45
Office Salary & Supplies-----		18,723.99
IRS, KY & City Taxes-----		38,241.49
Blue Cross -----		44,155.35
Social Services, Community Kitchen, CARES, Various Assistance---		16,475.33
Gifts Designated to Individuals-----		5,650.00
Visiting Ministers-----		900.00
Insurance (Buildings)-----		4,967.71
Conference expense-----		1,470.45
Deposited in Savings II-----		4,000.00
Organ Repair-----		2,477.00
Miscellaneous (flowers, kitchen supplies, etc)-----		2,685.77
(Correction on August, 2010 Report)-----		<u>20.00</u>

TOTAL DISBURSEMENTS FOR 2010	\$	335,872.71
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BANK BALANCE 12/31/10	\$	13,938.79
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THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

JANUARY, 2010

RECEIPTS

Jan. 3 -----	\$ 7,500.76
Jan. 10-----	6,221.00
Jan. 17-----	8,442.00
Jan. 24-----	3,740.00
Jan. 31-----	<u>4,414.00</u>

TOTAL RECEIPTS----- \$ 30,317.76

DISBURSEMENTS

Missionary -----	\$ 2,550.00
Television/Radio Ministry-----	3,600.00*
Tape Ministry-----	1,690.31*
Nursery-----	427.18
Building & Grounds (Salaries, security, janitorial supplies, snow removal)-----	1,612.75
Remodeling – Parsonage-----	5,500.00
Salaries-----	3,805.10
Car, Gasoline-----	224.80
Utilities-----	1,656.53
Office (salaries, supplies)-----	2,832.08
IRS, KY State Tax,City-----	3,220.88
Blue Cross -----	3,916.27*
Community Kitchen, Cares, Various Asst. Etc.-----	2,680.93
Gifts to Designated Individuals-----	400.00
Savings Account #2-----	800.00
Miscellaneous (flowers, kitchen supplies, etc)-----	<u>1,013.33</u>

TOTAL DISBURSEMENTS----- \$ 35,930.16

*Includes Designations

BANK BALANCE - CHECKING - 1/31/10----- \$ 20,349.18

BANK BALANCE - SAVINGS I - 1/31/10----- \$ 50,498.83

BANK BALANCE - SAVINGS II - 1/31/10----- \$ 45,261.51

THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

FEBRUARY, 2010

Feb.7 -----	\$ 9,746.00
Feb.14-----	4,375.00
Feb.21-----	4,097.00
Feb.28-----	<u>8,279.00</u>

RECEIPTS-----	\$ 26,517.00
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DISBURSEMENTS

Missionaries-----	\$ 1,500.00
Television/Radio Ministry-----	3,700.00*
Tape Ministry-----	1,588.13*
Nursery-----	341.75
Building & Grounds (Salaries, security, janitorial supplies, snow removal)-----	1,586.19
Salaries-----	3,805.10
Car Repair, Gasoline-----	412.28
Utilities-----	1,507.36
Office (salaries, supplies)-----	1,838.02
IRS, KY State Tax-----	3,451.35
Blue Cross -----	3,967.87*
Community Kitchen, Cares, Various Asst. Etc.-----	700.00
Gifts to Designated Individuals-----	800.00
Savings Account #2-----	800.00
Miscellaneous (supplies, etc)-----	29.37
Building Insurance-----	<u>2,445.67</u>

TOTAL DISBURSEMENTS-----	\$ 28,473.09
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*Includes Designations

BANK BALANCE - CHECKING - 2/28/10-----	\$ 18,393.09
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BANK BALANCE - SAVINGS I - 2/28/10-----	\$ 50,502.70
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BANK BALANCE - SAVINGS II - 2/28/10-----	\$ 46,061.51
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THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

MARCH, 2010

March 7-----	\$ 7,439.00
March 14-----	3,844.00
March 21-----	4,754.00
March 28-----	<u>6,767.00</u>

RECEIPTS-----	\$ 22,804.00
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DISBURSEMENTS

Missionaries-----	\$ 1,500.00
Television/Radio Ministry-----	3,600.00*
Tape Ministry-----	1,993.79*
Nursery-----	341.75
Building & Grounds (Salaries, security repairs, janitorial supplies,)-----	1,689.47
Salaries-----	3,805.10
Car, Gasoline-----	181.14
Utilities-----	1,642.25
Office (salaries, supplies)-----	1,124.53
IRS, KY State Tax-----	2,814.00
Blue Cross -----	3,916.27*
Community Kitchen, Cares, Various Asst. Etc.-----	1,344.57
Gifts to Designated Individuals-----	200.00
Savings Account #2-----	800.00
Organ Repair (down payment)-----	1,200.00
Visiting Minister-----	150.00
Bible School-----	<u>44.00</u>

TOTAL DISBURSEMENTS-----	\$ 26,346.87
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*Includes Designations

BANK BALANCE - CHECKING - 3/31/10-----	\$ 14,830.22
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BANK BALANCE - SAVINGS I - 3/31/10-----	\$ 50,506.99
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BANK BALANCE - SAVINGS II - 3/31/10-----	\$ 46,872.73
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THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

APRIL, 2010

April 4-----	\$ 8,980.00
April 11-----	4,160.00
April 18-----	4,951.00
April 25-----	<u>4,979.00</u>

RECEIPTS----- \$ 23,070.00

DISBURSEMENTS

Missionaries-----	\$ 2,550.00
Television/Radio Ministry-----	4,400.00*
Tape Ministry-----	1,215.64*
Nursery-----	341.75
Building & Grounds (Salaries, security, parsonage remodel, jan. supplies)-----	1,211.49
Salaries-----	4,631.37
Car, Gasoline-----	204.67
Utilities-----	967.91
Office (salaries, supplies)-----	1,025.05
IRS, KY State Tax, City Tax-----	3,220.88
Blue Cross -----	3,967.87*
Community Kitchen, Cares, Various Asst. Etc.-----	1,793.49
Gifts to Designated Individuals-----	600.00
Savings Account #2-----	800.00
Organ Repair -----	1,277.00
Miscellaneous (flowers, kitchen supplies)-----	<u>449.47</u>

TOTAL DISBURSEMENTS----- \$ 28,656.59

*Includes Designations

BANK BALANCE - CHECKING - 4/30/10----- \$ 9,243.63

BANK BALANCE - SAVINGS I - 4/30/10----- \$ 50,511.14

BANK BALANCE - SAVINGS II - 4/30/10----- \$ 46,876.58

THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

MAY, 2010

May 2-----	\$ 7,816.00
May 9-----	4,723.00
May 16-----	6,013.95
May 23-----	4,049.00
May 30-----	<u>6,996.58</u>

RECEIPTS-----\$ 29,598.53

DISBURSEMENTS

Missionaries-----	\$ 1,500.00
Television/Radio Ministry-----	3,200.00*
Tape Ministry-----	1,889.33*
Nursery-----	427.18
Building & Grounds (Salaries, security, lawn care, Janitorial supplies)-----	1,078.46
Salaries-----	4,005.10
Car, Gasoline-----	739.73
Utilities-----	923.07
Office (salaries, supplies)-----	1,475.31
IRS, KY State Tax, -----	2,814.00
Blue Cross -----	4,967.87*
Community Kitchen, Cares, Various Asst. Etc.-----	1,464.21
Gifts to Designated Individuals-----	400.00*
Savings Account #2-----	800.00
Bible School -----	253.81
Visiting Minister-----	450.00
Miscellaneous (flowers, kitchen supplies)-----	<u>180.65</u>

TOTAL DISBURSEMENTS-----\$ 26,568.72

*Includes Designations

BANK BALANCE - CHECKING - 5/31/10----- \$ 27,273.44
(Includes \$15,000.00 withdrawal from Savings Acct II)

BANK BALANCE - SAVINGS I - 5/31/10----- \$ 50,515.43

BANK BALANCE - SAVINGS II - 5/31/10----- \$ 33,480.19

THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

JUNE, 2010

June 6-----	\$ 7,757.63
June 13-----	4,154.00
June 20-----	5,726.00
June 27-----	<u>4,731.00</u>

RECEIPTS-----\$ 22,368.63

DISBURSEMENTS

Missionaries-----	\$ 1,794.00
Television/Radio Ministry-----	7,300.00*
Tape Ministry-----	1,746.20*
Nursery-----	341.75
Building & Grounds (Salaries, security, lawn care, supplies, a/c repair)-----	1,437.38
Salaries-----	3,605.10
Car, Gasoline-----	66.46
Utilities-----	1,013.74
Office (salaries, supplies, PO Box fee, copier maintenance fee)-----	1,820.05
IRS, KY State Tax, -----	3,747.88
Blue Cross -----	3,439.87*
Community Kitchen, Cares, Various Asst. Etc.-----	800.00
Gifts to Designated Individuals-----	100.00*
Bible School -----	4,817.50
Miscellaneous (flowers, kitchen supplies)-----	<u>144.49</u>

TOTAL DISBURSEMENTS-----\$ 32,174.42

*Includes Designations

BANK BALANCE - CHECKING - 6/30/10----- \$ 17,467.65

BANK BALANCE - SAVINGS I - 6/30/10----- \$ 50,519.58

BANK BALANCE - SAVINGS II - 6/30/10----- \$ 33,480.19

THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

JULY, 2010

July 4-----	\$ 8,404.00
July 11-----	4,434.00
July 18-----	6,509.00
July 25-----	<u>6,855.00</u>

RECEIPTS-----\$ 26,202.00

DISBURSEMENTS

Missionaries-----	\$ 2,844.00
Television/Radio Ministry-----	4,400.00*
Tape Ministry-----	1,730.20*
Nursery-----	341.75
Bldng & Grds (Salary, secrty, lawn, dry clng, a/c repr, parsonage stove repr)-----	1,650.60
Salaries-----	4,631.37
Car, Gasoline-----	207.50
Utilities-----	1,604.73
Office (salaries, supplies, postage lease)-----	1,202.65
IRS, KY State Tax, City Tax-----	3,220.89
Blue Cross -----	3,439.87*
Community Kitchen, Cares, Various Asst. Etc.-----	1,479.48
Gifts to Designated Individuals-----	600.00*
Bible School -----	1,086.40
Miscellaneous (flowers, kitchen supplies)-----	<u>222.78</u>

TOTAL DISBURSEMENTS-----\$ 28,662.22

*Includes Designations

BANK BALANCE - CHECKING - 6/30/10----- \$ 15,007.43

BANK BALANCE - SAVINGS I - 6/30/10----- \$ 50,523.59

BANK BALANCE - SAVINGS II - 6/30/10----- \$ 33,480.19

THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

AUGUST, 2010

August 1-----	
August 8-----	\$ 7,936.00
August 15-----	5,497.10
August 22-----	5,648.70
August 29-----	3,352.00
	<u>5,384.00</u>
RECEIPTS-----	
	\$ 27,817.80

DISBURSEMENTS

Missionaries-----	\$ 1,794.00
Television/Radio Ministry-----	400.00*
Tape Ministry-----	1,847.08*
Nursery-----	427.18
Bldng & Grds (Salaries, security, lawn, a/c repr parsonage, carpet cleaning)-----	2,116.59
Salaries-----	3,805.10
Car, Gasoline-----	280.67
Utilities-----	1,323.78
Office (salaries, supplies, copyright fee)-----	2,251.21
IRS, KY State Tax-----	2,814.01
Blue Cross -----	3,622.27*
Community Kitchen, Cares, Various Asst. Etc.-----	825.40
Gifts to Designated Individuals-----	400.00*
Bible School -----	751.42
Conference-----	1,000.00
Visiting Minister-----	150.00
Property Insurance-----	2,522.04
Miscellaneous (Sunday School supplies)-----	<u>48.87</u>

TOTAL DISBURSEMENTS-----\$ 26,379.62

*Includes Designations

BANK BALANCE - CHECKING - 8/31/10----- \$ 16,445.61

BANK BALANCE - SAVINGS I - 8/31/10----- \$ 50,525.73

BANK BALANCE - SAVINGS II - 8/31/10----- \$ 33,480.19

THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

SEPTEMBER, 2010

September 5-----	\$ 8,031.00
September 12-----	5,284.00
September 19-----	5,597.00
September 26-----	<u>5,293.00</u>
RECEIPTS-----	\$ 24,205.00

DISBURSEMENTS

Missionaries-----	\$ 1,794.00
Television/Radio Ministry-----	2,700.00*
Tape Ministry-----	2,099.04*
Nursery-----	341.75
Building & Grounds (Salaries, security, lawn care, supplies)-----	933.14
Salaries-----	4,631.37
Car, Gasoline-----	185.02
Utilities-----	1,127.05
Office (salaries, supplies)-----	1,025.05
IRS, KY State Tax-----	3,451.35
Blue Cross -----	4,616.14*
Community Kitchen, Cares, Various Asst. Etc.-----	1,245.27
Gifts to Designated Individuals-----	600.00*
Miscellaneous (wheel chair, piano tuning)-----	<u>309.70</u>

TOTAL DISBURSEMENTS-----	\$ 25,058.88
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*Includes Designations

BANK BALANCE - CHECKING - 9/30/10-----	\$ 15,591.73
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BANK BALANCE - SAVINGS I - 9/30/10-----	\$ 50,525.73
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BANK BALANCE - SAVINGS II - 9/30/10-----	\$ 33,480.19
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THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

OCTOBER, 2010

October 3-----	\$ 7,830.00
October 10-----	4,911.02
October 17-----	3,591.00
October 24-----	7,746.00
October 31-----	<u>3,786.00</u>

RECEIPTS-----\$ 27,864.02

DISBURSEMENTS

Missionaries-----	\$ 2,844.00
Television/Radio Ministry-----	3,400.00*
Tape Ministry-----	2,647.28*
Nursery-----	427.18
Building & Grounds (Salaries, security, lawn care, pest control, supplies)-----	1,168.94
Salaries-----	3,805.10
Car Repair-----	1,400.00
Utilities-----	1,150.43
Office (salaries, supplies)-----	1,281.31
IRS, KY State Tax, City Tax-----	3,220.89
Blue Cross -----	3,439.87*
Community Kitchen, Cares, Various Asst. Etc.-----	2,006.29
Gifts to Designated Individuals-----	650.00*
Visiting Minister-----	150.00
Conference-----	470.45
Miscellaneous (flowers)-----	<u>58.25</u>

TOTAL DISBURSEMENTS-----\$ 28,119.99

*Includes Designations

BANK BALANCE - CHECKING -10/31/10----- \$ 15,335.76

BANK BALANCE - SAVINGS I - 10/31/10----- \$ 50,529.95

BANK BALANCE - SAVINGS II - 10/31/10----- \$ 33,488.40

THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

NOVEMBER, 2010

November 7-----	\$ 9,094.00
November 14-----	5,569.00
November 21-----	4,333.00
November 28-----	<u>5,771.00</u>

RECEIPTS-----\$ 24,767.00

DISBURSEMENTS

Missionaries-----	\$ 1,794.00
Television/Radio Ministry-----	2,800.00*
Tape Ministry-----	2,127.92*
Book Ministry-----	30.79
Nursery-----	341.75
Building & Grounds (Salaries, security, parsonage garage door, supplies)-----	1,062.18
Salaries-----	3,805.10
Car, Gasoline-----	375.02
Utilities-----	1,026.40
Office (salaries, supplies)-----	1,223.68
IRS, KY State Tax, City Tax-----	3,451.35
Blue Cross -----	3,439.87*
Community Kitchen, Cares, Various Asst. Etc.-----	1,435.69
Gifts to Designated Individuals-----	<u>400.00*</u>

TOTAL DISBURSEMENTS-----\$ 23,313.75

*Includes Designations

BANK BALANCE - CHECKING -11/30/10-----\$ 16,789.01

BANK BALANCE - SAVINGS I - 11/30/10-----\$ 50,532.03

BANK BALANCE - SAVINGS II - 11/30/10-----\$ 33,489.82

THIRTEENTH STREET BAPTIST CHURCH

FINANCIAL REPORT

DECEMBER, 2010

December 5-----	\$ 6,424.18
December 12-----	7,714.00
December 19-----	3,342.00
December 26-----	<u>5,838.00</u>
RECEIPTS-----	\$ 23,318.18

DISBURSEMENTS

Missionaries-----	\$ 1,819.00
Television/Radio Ministry-----	2,200.00*
Tape Ministry(Salaries, equipment, supplies)-----	2,136.78*
Nursery-----	541.75
Building & Grounds (Salaries, security, heater repair,, supplies)-----	1,360.90
Salaries-----	6,781.37
Car, Gasoline-----	238.17
Utilities-----	1,419.20
Office (salaries, supplies)-----	1,625.05
IRS, KY State Tax-----	2,814.01
Blue Cross -----	3,803.31
Community Kitchen, Cares, Various Asst. Etc.-----	700.00
Gifts to Designated Individuals-----	500.00*
Miscellaneous-----	<u>228.86</u>

TOTAL DISBURSEMENTS-----\$ 26,168.40

*Includes Designations

BANK BALANCE - CHECKING -12/31/10-----\$ 13,938.79

BANK BALANCE - SAVINGS I - 12/31/10-----\$ 50,534.18

BANK BALANCE - SAVINGS II - 12/31/10-----\$ 33,492.62

51B106
11-63

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT
40601

TO: Thirteenth Street Baptist Church
1812 13th Street
~~Box 1366~~ Box 1700
Ashland, Kentucky

EXEMPTION PERMIT NUMBER: E-5276

DATE: February 25, 1965

SUBJECT: Exempt Purchases

Based on the information submitted in your "Application for Exemption," you are hereby authorized to purchase tangible personal property without paying or reimbursing the vendor for the sales or use tax with respect to such property.

Your vendor is hereby authorized to sell tangible personal property to you without receipt of sales or use tax, provided he receives a copy of a purchase exemption certificate in good faith and retains the copy in his records. Every invoice should show that delivery was made to you and should bear the exemption permit number shown above. The vendor may deduct receipts from these sales on Line 14 of his return.

If any of the property purchased is not used within the charitable, educational or religious function, you will immediately report and pay the required tax measured by the purchase price of the property.

In the event there is a change in your operations from the information submitted in your application, you must notify the department of the change immediately.

It should be emphasized that any misrepresentation in applying for or any misuse of this letter will be sufficient reason to void the exemption.

William L. Mayes

William L. Mayes
Supervisor
Sales and Use Tax Section